


NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 08/08/2022	ASSESSMENT PERIOD 01/07/2022 to 30/06/2023	FOR LAND OWNED AS AT 01/07/2022	OWNERSHIP NUMBER 71200974
			DUE DATE 20/09/2022
			TOTAL AMOUNT DUE \$1,274.55



047-5063 (35520)
26-STOREY PTY. LTD.
UNIT 2
148 GREENHILL ROAD
PARKSIDE SA 5063

Pay by due date to avoid penalties

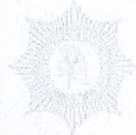
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ASSES. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARRARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
0914103209 2 / 148 GREENHILL RD / PARKSIDE SA 5063	\$940,000	(R4)	1.0 (CO) 1.158 0.001125		\$1,224.55		\$50.00		\$0.00		\$0.00		\$0.00	\$1,274.55	
TOTAL AMOUNT DUE														\$1,274.55	

*PAID 24.08.2022
VIA BPAY
BY SWSF*



SOUTH AUSTRALIA POLICE
SAFER COMMUNITIES



METROPOLITAN FIRE SERVICE
SOUTH AUSTRALIA




Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESL PRIOR TO YOUR DUE DATE

ESLNX_0522 DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT



PREFERRED PAYMENT METHOD
See over for more payment options



Billers Code: 24257
Ref: 5092764017

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*599 509276401700002

26-STOREY PTY. LTD.

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 71200974
DUE DATE 20/09/2022
TOTAL AMOUNT DUE \$1,274.55

+50927640170021> +001571+ <0550927640> <0000127455> +444+